

EESMC Local Uncollectible Files – Error Messages

This job aid details the possible error messages for EESMC Local Uncollectible files.

Be sure to review the Start and End Position of each field, the Type/Length of each field and the format and content of each field.

Any errors within these details could have created the related error message.

The EESMC Local Uncollectible File Format (User Guide Chapter 4, Appendix 3) contains the specifics for these details and may be helpful in locating and correcting these errors in your file.

Remember – the error message is formatted:

FIPS Code / Taxable Year / External ID / Customer Name / Error Message(s)

Error Message	Field Name
Invalid - FIPS Code NOTE: The Uncollectible file is attached to the error message for “Invalid FIPS Code”.	fips_code
FIPS Code Mismatch	fips_code
Invalid - Tax Year	tax_year
Invalid - External ID Type	external_id_type
Invalid - External ID	external_id
Invalid - Last Name	primary_last_name
Invalid - Trust Name	trust_name
Invalid - Assessment Date	assessment_date
Invalid - Uncollected Original Tax amount	total_uncoll_tax
Invalid - Outstanding Late Filing Penalty amount	outstand_lf_pe
Invalid - Outstanding Interest amount	outstand_int
Invalid - Outstanding Addition to Tax - 760C/760F amount	outstand_760c
Invalid - Outstanding Extension Penalty	outstand_760e
Invalid - LC Outstanding Balance amount	total_lc_bal
Invalid - Uncollected Late Payment Penalty amount	uncoll_lt_pe
Invalid - Uncollected Interest amount	uncoll_lt_in
Invalid - Total Uncollected Assessment amount as of Dec 31st	total_uncoll_assessment
Invalid - January Collection of Original Tax amount	jan_coll_tax
Invalid - January Collection of Penalty (Late File and Late Payment) amount	jan_coll_pe
Invalid - January Collection of Interest amount	jan_coll_int
Invalid - January Collection of Addition to Tax - 760C/760F amount	jan_coll_760cf
Invalid - January Collection Extension Penalty	jan_coll_ext_pen
Invalid - Total January Collection amount	total_jan_coll
Invalid - Uncollectible Balance amount	balance_amt